

TO: Customer Services Dept.

FROM: Margaret A. Sullivan, Promotions Coordinator

PHONE: (732) 226-3219

FAX: (732) 417-9078

3/25/98

Levinson Displays  
5/1 and 5/7

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION #800266 - WINSTON B2G 70% OFF 2-PACK (800266)

\$ AMTS	ACCT #	EFT	NAME	WIN BOX	WIN LT BOX	SHIP DATE
11,240.05	543008	2065	DUANE READE	20	20	4/27/98
55,638.23	550558	2013	H. LEVINSON	99	99	4/27/98
\$ 7,887.80	875352	3328	J. H. STOMEL	14	14	4/27/98
12,958.53	768002	1770	MONTANO	23	23	4/27/98
WILL CALL BACK WHEN I GET A P.O. NUMBER FOR DUANE READE (543008) and stomel (875352)						

PO 42798

 5/4  
 149215 / 179531  
 Shipped  
 already  
 (Already Ordered)  
 4/30

USE TODAY'S DATE IN THE MEANTIME.

\$ Amount	Acct	EFT	Name	Box	LTBox	Date
\$ 2,961.84	768002	1770	Montano	5	5	5/4/98 OK

51851 1810

4185710

## TRANSMIT CONFIRMATION REPORT

NO.	:	016
RECEIVER	:	516 499 0572
TRANSMITTER	:	R.J.REYNOLDS TOB 12
DATE	:	MAR 26 '98 16:23
DURATION	:	00'35
MODE	:	STD
PAGES	:	01
RESULT	:	OK

51851 1811

## 2nd Quarter Promotion

**G. Moulton**

**WINSTON .70 OFF 2-PACKS (#800266)**[illegible]

51851 1812

4/27/98

3329

Pat George ~~Wish like to ship to D/A 4/29/98. Let me know.~~

<u>Additional Product</u>	<u>Win Box</u>	<u>Win Lt Box</u>	<u>Displays</u>	<u>Ship Date</u>
Montano	5	5	75	5/4/98
Amount \$2,961.84				

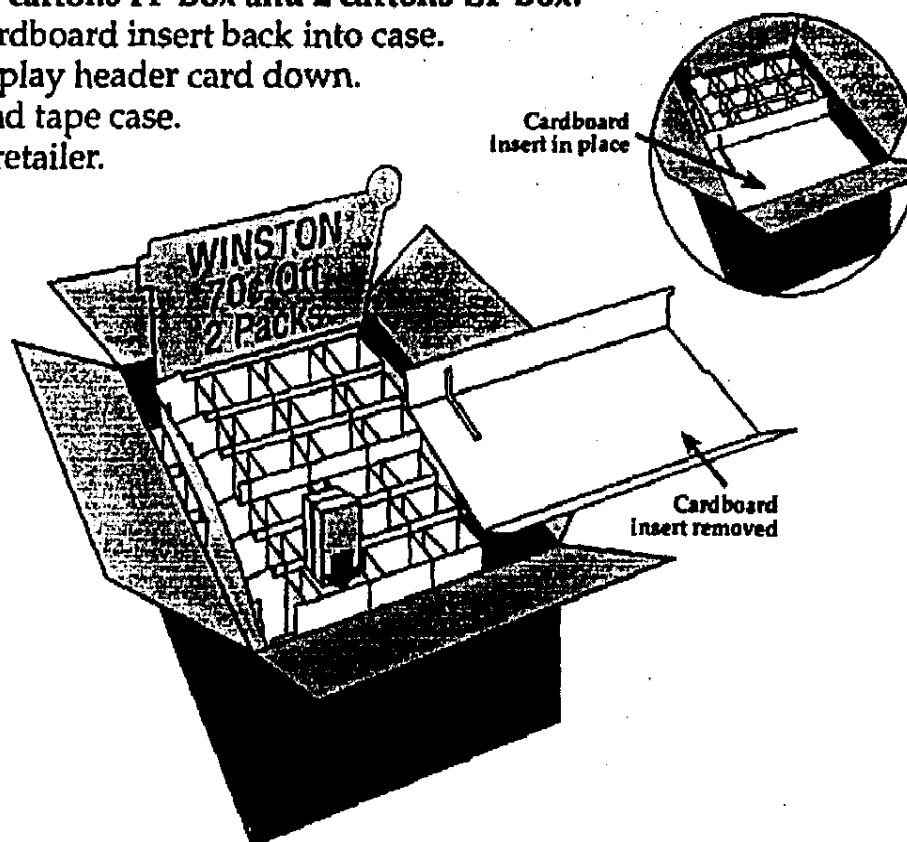
c:\data\excel2\winB2.70

c:\data\excel2winB2.7C



**WHOLESALE PACKING INSTRUCTIONS****VALUE ADDED PROMOTIONS****2ND QTR 1988****May WINSTON .70/2 PK***(70 cents off 2 packs)***STEPS**

1. Open WINSTON .70/2 PK shipping case. Remove cardboard insert.
2. Place 2 packs of Winston "Special Offer" Tear Tape product (same brand style) in each sleeve. Promotional product is in white cartons, utilize 2 cartons FF Box and 2 cartons LT Box.
3. Place cardboard insert back into case.
4. Fold display header card down.
5. Close and tape case.
6. Ship to retailer.



Item: # 541085 WINSTON May .70/2 PK Display Kit  
 Promotion Reporting Description: WIN May .70/2 PK

Brand Style						
Number of Cartons						

51851 1814

03/25/98 14:18  
MASTER ORDER NBR: 8084-1705

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	5850	R	2415

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
345	541085	WIN MAY B2G .70 OFF DI	20 BOX

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1815

425. SMS584N2

SALES MATERIALS SYSTEM

03/25/98 14:18

ORDER COMPLETION

MASTER ORDER NBR: 8084-1705

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-04-27

ESTIMATED ORDER COST: 2,257.74

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1816

03/25/98 14:19  
MASTER ORDER NBR: 8084-1705

SHIP TO: 1223 / 550558

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	QTY	QTY	E	ALLOC
	UNITS/SKU			V	QTY
1485	541085 WIN MAY B2G .70 OFF DI	20	BOX	5850	R 2070

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1817



425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

03/25/98 14:19  
MASTER ORDER NBR: 8084-1705

SHIP TO: 1223 / 675352

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
210	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	585

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1818

425 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1229 / 543008

SALES MATERIALS SYSTEM  
ORDER REVIEW

03/25/98 14:19  
MASTER ORDER NBR: 8084-1705

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
300	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	375

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1819

04/13/98 12:43  
ORDER NUMBER: 8103-1233

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	5850	R	75

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1820

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

04/13/98 12:43  
ORDER NUMBER: 8103-1233

YOUR ORDER 8103-1233

IS A FUTURE ORDER FOR 98-05-04

ESTIMATED ORDER COST: 490.81

SPECIAL HANDLING COST: 10.50

SPECIAL INSTRUCTIONS

Account Special Instructions: \_\_\_\_\_  
\_\_\_\_\_

51851 1821